5571794/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom)Department – AIS Officers - Providing Private leased residential accommodation to Sri Babujee Attada, IPS, Superintendent of Police, Special Intelligence Branch (SIB), A.P., Vijayawada – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the House Owner Sri Koduru Satyanarayana, S/o Venkata Seshagiri Rao, for the period of one month i.e., from 24-12-2021 to 23-01-2022 from – Orders–Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.207 Dated:4-2-2022.

Read the following:

1. G.O.Rt.No.938, G.A. (Accom.) Dept., dt:17-5-2021.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

***

O R D E R:-

In the reference 1st read above, Government have approved the lease agreement entered with the House Owner Sri Koduru Satyanarayana, S/o Venkata Seshagiri Rao, for the premises of D.No.5419-22/4/1- 1F-204, Jayaprakash Nagar, Revenue Ward-3, Vijayawada-8 for the residence of **Sri Babujee Attada, IPS,** Superintendent of Police, Special Intelligence Branch (SIB), A.P., Vijayawada on rental basis @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) for a period of (11) months i.e., from 24-03-2021 to 23-02-2022. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 24-12-2021 to 23-01-2022 to the Owner of the House taken on lease at para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above to the account of the house owner **Sri Koduru Satyanarayana,** S/o Venkata Seshagiri Rao, **A/c No.916010019971767,** Axis Bank, Tura Branch, Tura, IFSC Code: UTIB0000682 PAN No. ALTPK1048C, Aadhar No.4033 5746 0629 (CFMS ID No. 14152101)

4. The Member of Service shall forego the HRA for the period from 24-12-2021 to 23-01-2022.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM&AR)(FAC)

To

Sri Babujee Attada, IPS, Superintendent of Police,
Special Intelligence Branch (SIB), A.P., Vijayawada.

The G.A (Claims.C) Dept.

The Pay and Accounts Officer, Ibrahimpatnam, A.P, Vijayawada.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The Executive Engineer, R&B Division, Vijayawada.

Copy to:

The Lessor i.e., Sri Koduru Satyanarayana,S/o Venkata Seshagiri Rao,
D.NO. 9-51,Gudiwada Road, Indira Nagar, Bapulapaadu Mandal,
Vijayawada, Krishna District – 521105

The Spl. Chief Secretary to Government (GPM & AR)(FAC)

SF/SC(1394796).

//FORWARDED::BY ORDER//

M. Lakshmana Kumar

SECTION OFFICER